



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

December 16, 2005

DARBY & DARBY P.C.
P. O. BOX 5257
NEW YORK, NY 10150-5257
US

Dear Sir/Madam,

Your refund request for 10520060 in the amount of \$600.00 has been denied.

The authorization box to charge any additional fees needed was selected for this application.

Sincerely,


RITA WHITE
PCT - National
703 308-9140 x231

**RECEIVED
CENTRAL FAX CENTER****OCT 19 2005****FAX TRANSMISSION****DATE:** October 19, 2005**PTO IDENTIFIER:** Application Number 10/520,060
Patent Number**Inventor:** Christopher B. Phelps et al.**MESSAGE TO:** US Patent and Trademark Office**FAX NUMBER:** (571) 273-8300**FROM:** DARBY & DARBY P.C.

Flynn Barrison

PHONE: (212) 527-7700**Attorney Dkt. #:** 04270/0202279 US0**PAGES (Including Cover Sheet):** 6**CONTENTS:** Request For Refund of Funds Taken From a Deposit Account (2 pages)
Copies of Deposit Account Statements (2 pages)
Certificate of Transmission (1 page)

If your receipt of this transmission is in error, please notify this firm immediately by collect call to sender at (212) 527-7700 and send the original transmission to us by return mail at the address below.

This transmission is intended for the sole use of the individual and entity to whom it is addressed, and may contain information that is privileged, confidential and exempt from disclosure under applicable law. You are hereby notified that any dissemination, distribution or duplication of this transmission by someone other than the intended addressee or its designated agent is strictly prohibited.

DARBY & DARBY P.C.
P.O. Box 5257, New York, New York 10150-5257
Telephone: (212) 527-7700 Facsimile: (212) 527-7701

**RECEIVED
CENTRAL FAX CENTER****OCT 19 2005**Docket No.: 04270/0202279-US0
(PATENT)**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re Patent Application of:
Christopher B. Phelps et al.

Application No.: 10/520,060

Confirmation No.: 7248

Filed: December 30, 2004

Art Unit: N/A

For: LIGAND BINDING DOMAINS OF NUCLEAR
HORMONE RECEPTORS

Examiner: Not Yet Assigned

REQUEST FOR REFUND OF FUNDS TAKEN FROM A DEPOSIT ACCOUNTCommissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Dear Sir:

Pursuant to 37 C.F.R. 1.26, Applicants hereby request the Office to refund the following fees to Deposit Account 04-0100:

1. \$200 Examination Fee; and
2. \$400 Search Fee

Fee 1 was charged in January 2005. Fee 2 was charged in September 2005. Accordingly, this Request is being submitted in accordance with 37 C.F.R. 1.26(b) within two years of the transaction dates.

It is the undersigned's practice to pay only the required National Filing Fee upon entering the National Stage under 35 U.S.C. 371. Upon submission of the inventors' Declaration, Applicants will simultaneously submit the Search and Examination fees.

Application No.: 10/520,060

2

Docket No.: 04270/0202279-US0

In the instant case, the Office, without express direction to do so, debited Deposit Account 04-0100 for the amounts indicated above. Accordingly, Applicants request a refund in the amount of ~~\$600.00~~ be granted.

Dated: October 19, 2005

Respectfully submitted,

By 

Flynn Barrison

Registration No.: 53,970

DARBY & DARBY P.C.

P.O. Box 5257

New York, New York 10150-5257

(212) 527-7700

(212) 527-7701 (Fax)

Attorneys/Agents For Applicant



UNITED STATES PATENT AND TRADEMARK OFFICE

Commissioner for Patents
United States Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450
www.uspto.gov

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

DARBY & DARBY P.C.
ANGELINA DILULLO
805 THIRD AVENUE
27TH FLOOR
NEW YORK NY 10022-7513

FINA

Account No.	040100
Date	1-31-05
Page	2

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

DATE POSTED MO. DAY YR.	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	PCE CODE	CHARGES/ CREDITS	BALANCE
1 11 05	74	E-REPLENISHMENT		9203	-25000.00	82639.02
1 11 05	273	10519618	04306/0202213-USO	1632	500.00	82139.02
1 11 05	274	10519618	04306/0202213-USO	1633	200.00	81939.02
1 11 05	332	10957536	20193/0201906-USO	8021	40.00	81899.02
1 11 05	333	10966847		8021	40.00	81859.02
1 11 05	356	10520032	06670/0202293-USO	1632	500.00	81359.02
1 11 05	357	10520032	06670/0202293-USO	1633	200.00	81159.02
1 11 05	533	10957541	09856/0201867-USO	8021	40.00	81119.02
1 11 05	1177	78355538	06546/3200297-USO	7001	335.00	80784.02
1 12 05	84	60623151	0381/0201997-USO	1052	40.00	80744.02
1 12 05	216	10520059	04270/0202277-USO	1632	500.00	80244.02
1 12 05	217	10520059	04270/0202277-USO	1633	200.00	80044.02
1 12 05	307	10520052	04270/0202281-USO	1632	500.00	79544.02
1 12 05	308	10520052	04270/0202281-USO	1633	200.00	79344.02
1 12 05	337	10520295	04270/0202278-USO	1632	500.00	78844.02
1 12 05	338	10520295	04270/0202278-USO	1633	200.00	78644.02
1 12 05	340	10519906	04304/0202236-USO	1632	500.00	78144.02
1 12 05	341	10519906	04304/0202236-USO	1633	200.00	77944.02
1 12 05	378	10520060	04270/0202279-USO	1632	500.00	77444.02
1 12 05	379	10520060	04270/0202279-USO	1633	200.00	77244.02
1 12 05	390	10520056	04270/0202280-USO	1632	500.00	76744.02
1 12 05	391	10520056	04270/0202280-USO	1633	200.00	76544.02
1 13 05	2	10232106	6670/1K403US	2814	65.00	76479.02
1 13 05	4	10480854	00630/100J444-US2	1803	130.00	76349.02
1 13 05	5	10480854	00630/100J444-US2	1504	300.00	76049.02
1 13 05	69	10902799		8021	40.00	76009.02
1 13 05	165	10835095		8021	40.00	75969.02
1 13 05	181	10968856		8021	40.00	75929.02
1 13 05	331	10846483	20196/0201115-USO	8021	40.00	75889.02
1 13 05	670	10508716		9204	-40.00	75929.02
1 14 05	34	09771131	2309/01213	1464	130.00	75799.02
1 14 05	35	09771131	2309/01213	1801	790.00	75009.02
1 14 05	43	10520688	00952/0202318-USO	1632	500.00	74509.02
1 14 05	44	10520688	00952/0202318-USO	1633	200.00	74309.02
1 14 05	84	10947394	04634/0201918-USO	1001	60.00	74249.02
1 14 05	86	10947394	04634/0201918-USO	1051	130.00	74119.02
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT			OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE

MS020R (0/2004)

10/19/2005 14:50 FAX 212 753 6237

DARBY & DARBY PC

006



UNITED STATES PATENT AND TRADEMARK OFFICE

Commissioner for Patents
United States Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450
www.uspto.gov

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and
return top portion with your check. Make check
payable to Director of Patents & Trademarks.

DARBY & DARBY P.C.
ANGELINA DILULLO
805 THIRD AVENUE
27TH FLOOR
NEW YORK NY 10022-7513

FINA

Account No.	040100
Date	8-31-05
Page	2

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
8	10	05	197	11116139	20195/0202568-USO	8021	40.00	49614.02
8	10	05	233	11094841		8021	40.00	49574.02
8	11	05	4	4569937		1457	1120.00	48454.02
8	11	05	18	10531097		9204	-50.00	48504.02
8	11	05	279	60601087	03818/0201175-USO	8007	20.00	48484.02
8	11	05	280	60604149	04266/0200823-USO	8007	240.00	48244.02
8	11	05	284	60603315	03818/1201175-US1	8007	20.00	48224.02
	11	05	318	6924303		1462	270.00	47954.02
8	12	05	26	10519629		9204	-100.00	48054.02
8	12	05	186	11053466		8021	40.00	48014.02
8	15	05	6	10334335	2309/1/084US	1201	200.00	47814.02
8	15	05	12	10520293		9204	-100.00	47914.02
8	15	05	25	10990354	05677/0201954-USO	8021	40.00	47874.02
8	15	05	25	11093438		9204	-400.00	48274.02
8	15	05	51	10497622	09867/0201423-USO	1617	130.00	48144.02
8	15	05	338	10990354	05677/0201954-USO	8021	40.00	48104.02
8	15	05	642	10514645	04088/100K431-US1	1615	18.00	48086.02
8	16	05	1	10520060	04270/0202279-USO	1632	-500.00	48586.02
8	16	05	2	10520060	04270/0202279-USO	1642	400.00	48186.02
8	16	05	4	10524938		9204	-100.00	48286.02
8	16	05	24	11012972	02309/0202230-USO	1251	120.00	48166.02
8	16	05	39	PCT/US05/28087	2202535-W00	1602	700.00	47466.02
8	16	05	45	PCT/US05/28086	2202534-W00	1602	700.00	46766.02
8	16	05	69	10507781	20241/020845-USO	1251	120.00	46646.02
8	16	05	74	10902592	20074/0200681-USO	1251	120.00	46526.02
8	16	05	74	10978242	20195/0201917-USO	1252	450.00	46076.02
8	16	05	75	10902592	20074/0200681-USO	1201	200.00	45876.02
8	16	05	98	10257428	09492/000M149-USO	8021	40.00	45836.02
8	16	05	193	6775848		8021	40.00	45796.02
8	16	05	197	11129668	08226/0202767-USO	8021	40.00	45756.02
8	16	05	325	11202867	20343/1202391-US1	1202	700.00	45056.02
8	17	05	29	11068783	20343/1202359-US2 (411C1)	2081	125.00	44931.02
	17	05	224	60693870	05432/1201616-US1	8007	240.00	44691.02
	17	05	229	60586370	05432/0201616-USO	8007	40.00	44651.02
8	18	05	1	11111686	00342/100H395-US4	1081	250.00	44401.02
8	18	05	17	10760704		9204	-750.00	45151.02
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE